



REGIMEN GENERAL

ROBALINO MENA SILVIA SOLEDAD
RB FLOWERS

DIRECCION MATRIZ: COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ SUAREZ

DIRECCION SUCURSAL: COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ SUAREZ

TELEFONO: +593984172412/

EMAIL: poscogoldens@msn.com

OBLIGADO A LLEVA CONTABILIDAD: SI

AGENTE DE RETENCION: 0

RUC: 0502412885001

COMMERCIAL INVOICE / FACTURA

No.: 001003000006734

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1107202401050241288500120010031019667341234567811

NUMERO AUTORIZACION:



1107202401050241288500120010031019667341234567811

SOLD TO:

Representative: SARA GARDEN INC

Address: LOS ANGELES: 5250 W 102 St Los Angeles , CA 90045 Ph:

ID/RUC: SARAGARDEN

Country: ESTADOS UNIDOS

E-mail: saragarden.invoices@gmail.com

Phone: 954-769-0097 82-1492843

CONSIGNEE TO:

Mark: RWF LAX

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00087493	11-07-2024	20 Otros con utilizacion del sistema financiero	DIRECT CARGO	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591254811	DR407004780	05520244001424821	AEREO F. Vuelo: 12-07-2024	Ladeco S.A./Ladeco Airlines

BOXES		PRODUCT-VARIETY	TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	VENDELA *25	06031101	0603110060	40	12	300	\$ 0.1800	\$54.00	
1	HB	PINKMONDIAL *25	06031101	0603110060	40	12	300	\$ 0.1800	\$54.00	
1	QB	ORANGE CRUSH *25	06031101	0603110060	40	5	125	\$ 0.1800	\$22.50	
1	QB	ORANGE CRUSH *25	06031101	0603110060	60	4	100	\$ 0.2600	\$26.00	
1	HB	VENDELA *25	06031101	0603110060	60	12	300	\$ 0.2600	\$78.00	
1	QB	STAR PLATINUM *25	06031101	0603110060	60	4	100	\$ 0.4000	\$40.00	

TOTALS

1225

USD \$ 274.50

ORDER INFORMATION:

PIECES	6.00
HB	3.00
OB	3.00
FULL	2.25

PRODUCT GROWN IN ECUADOR